

Attachment H

Indiana Election Division Statewide Voter Registration System

SVRS Future State Operating Model

This document presents the future state for the State of Indiana as it moves toward a Statewide Voter Registration System (SVRS). The purpose of this document is to capture initial considerations of the desired to-be process model. In addition, this document will serve as a communication tool for facilitating discussion around the nature of the new SVRS environment.

The following process flows are presented in this future state operating model:

1.0 Voter Registration

- 1.1 Registering a Voter - Part 1 (Page 3)
- 1.1 Registering a Voter - Part 2 (Page 4)
- 1.2 Registering a Voter - Part 3 (Page 5)

2.0 Voter Record Update

- 2.1 Updating a Voter Record - Voter Initiated Part 1 (Page 6)
- 2.2 Updating a Voter Record - Voter Initiated Part 2 (Page 7)
- 2.3 Updating a Voter Record - Death (Page 8)
- 2.4 Updating a Voter Record - Incarceration (Page 9)

3.0 Voter Registration Verification

- 3.1 Verifying a Voter Registration Record (Page 10)

4.0 Absentee Ballot Management

- 4.1 Processing an Absentee Ballot Application (Page 11)
- 4.2 Issuing and Receiving an Absentee Ballot (Page 12)
- 4.3 Processing an Absentee Ballot on Election Day (Page 13)

5.0 Provisional Ballot Management

- 5.1 Processing a Provisional Ballot (Page 14)

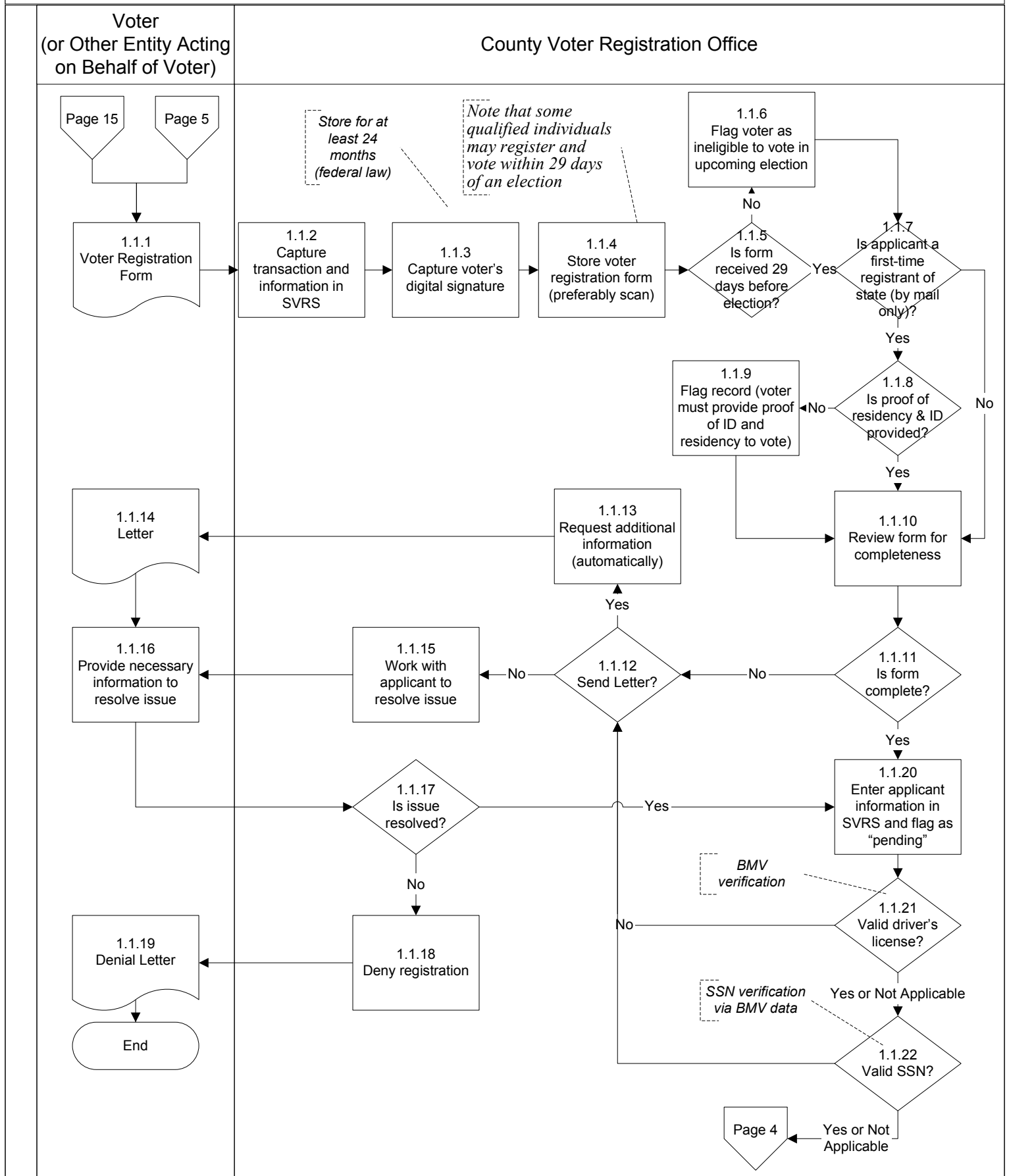
6.0 Poll Worker Management

- 6.1 Managing Poll Workers (Page 15)

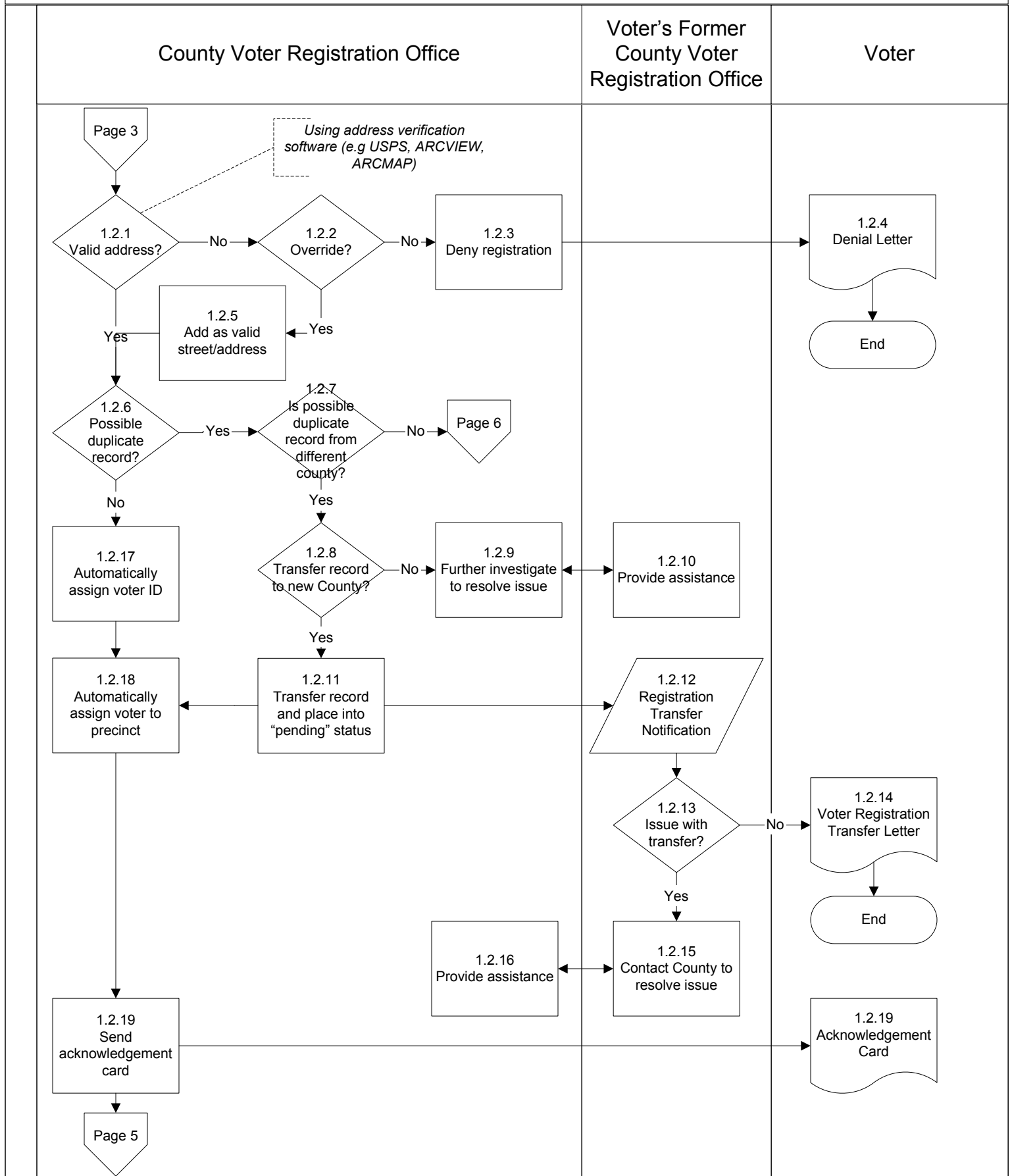
State of Indiana Election Division

Statewide Voter Registration System

Future State Process Diagram: Registering a Voter - Part 1



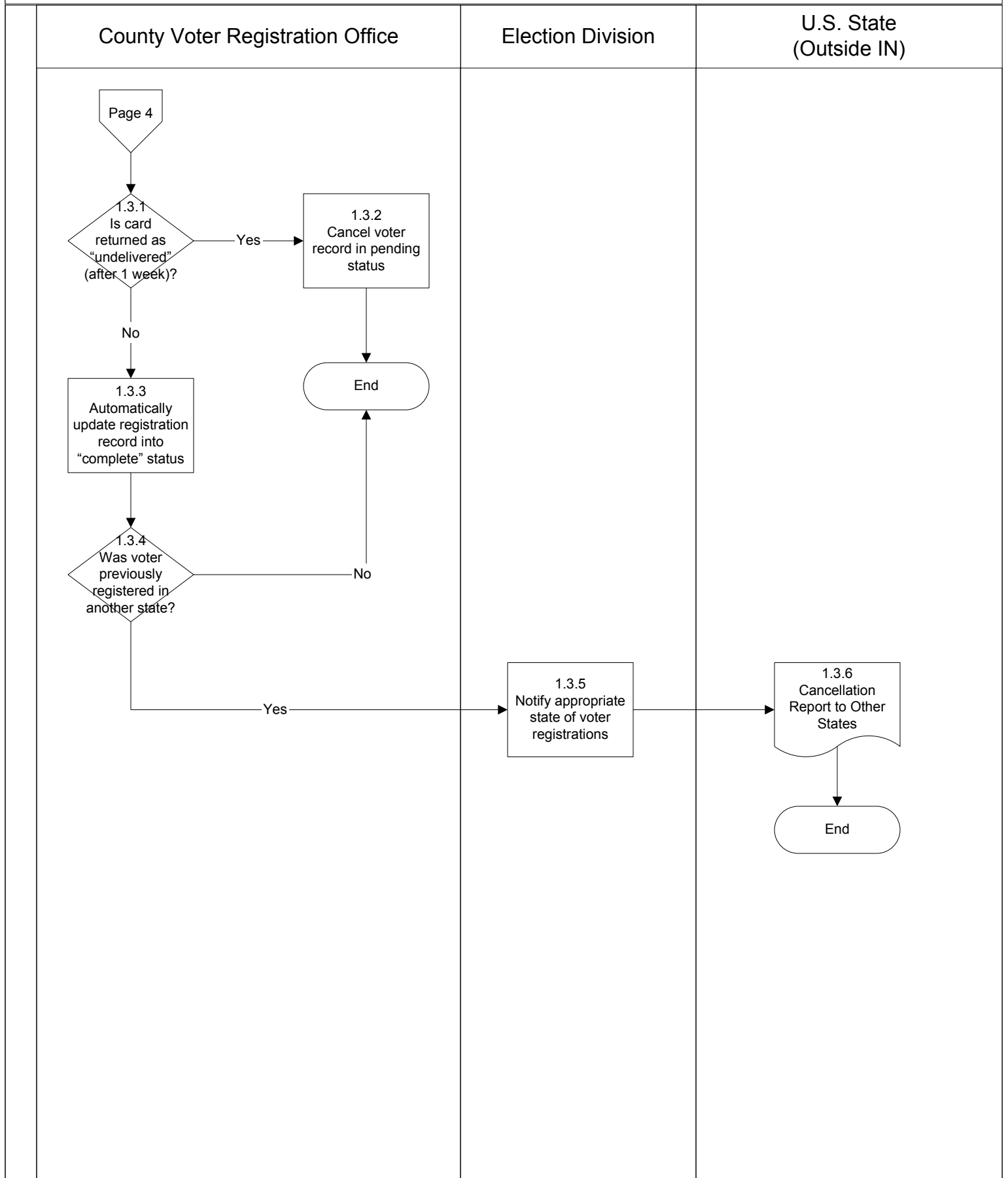
State of Indiana Election Division
Statewide Voter Registration System
Future State Process Diagram: Registering a Voter - Part 2



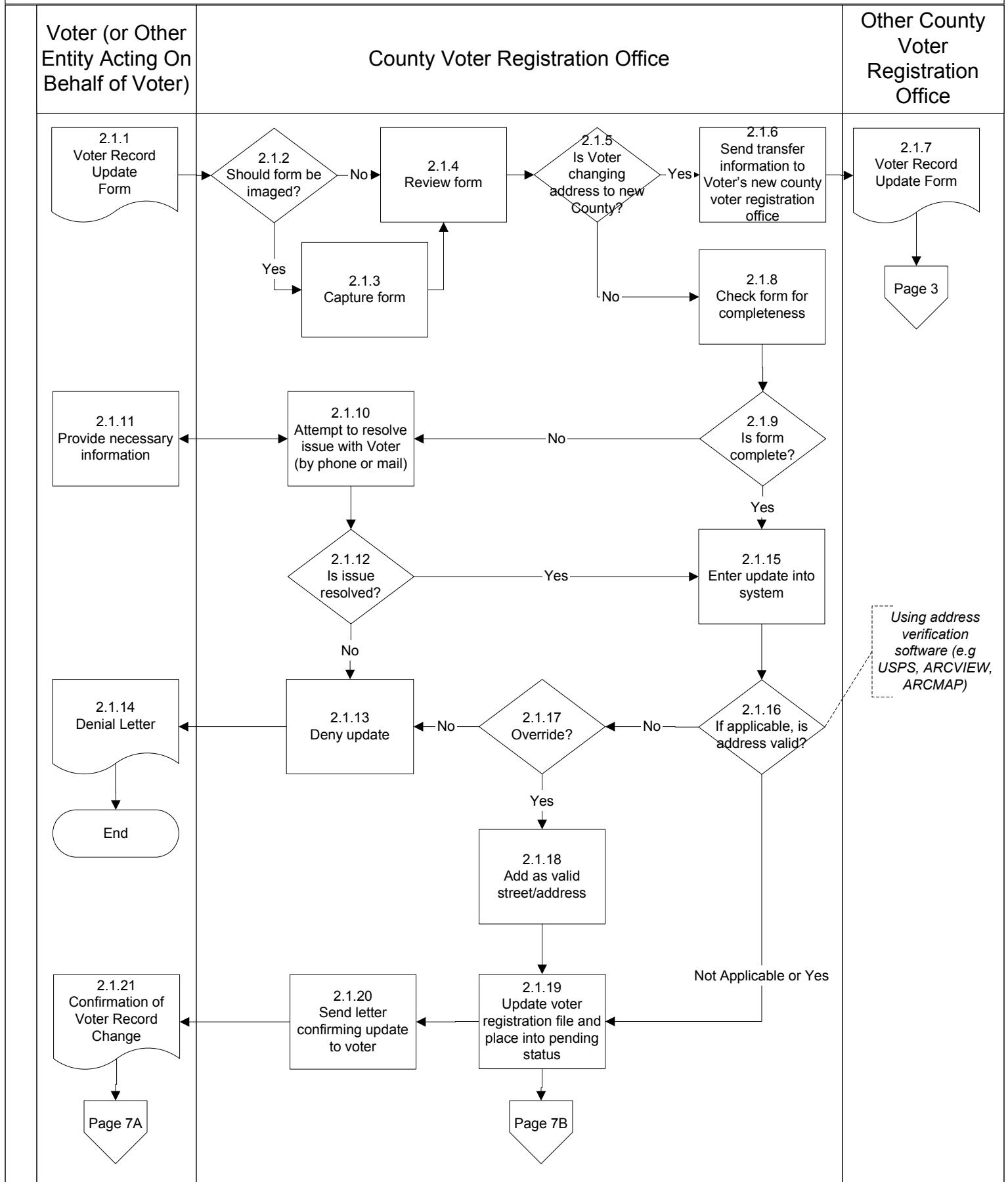
State of Indiana Election Division

Statewide Voter Registration System

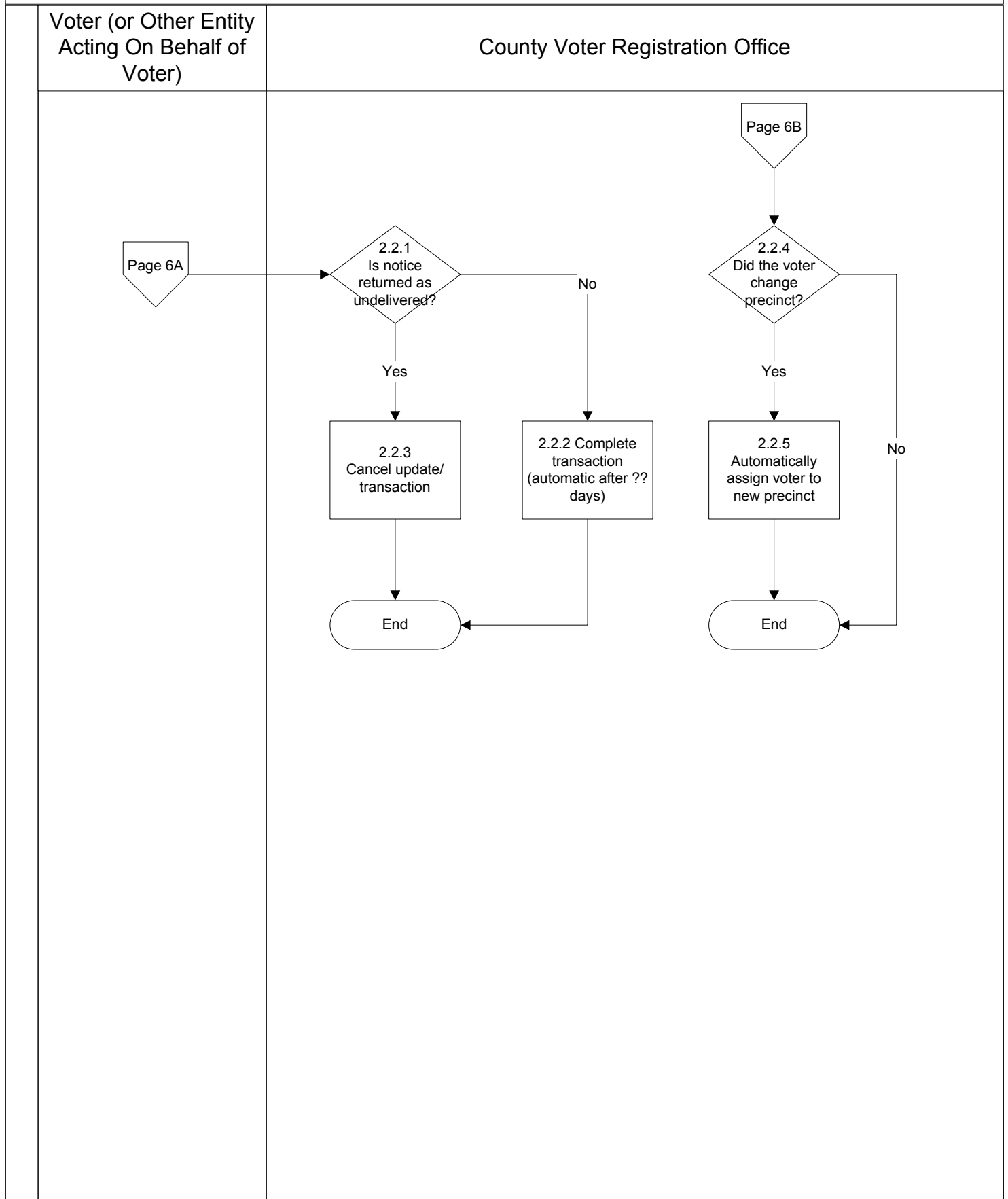
Future State Process Diagram: Registering a Voter - Part 3



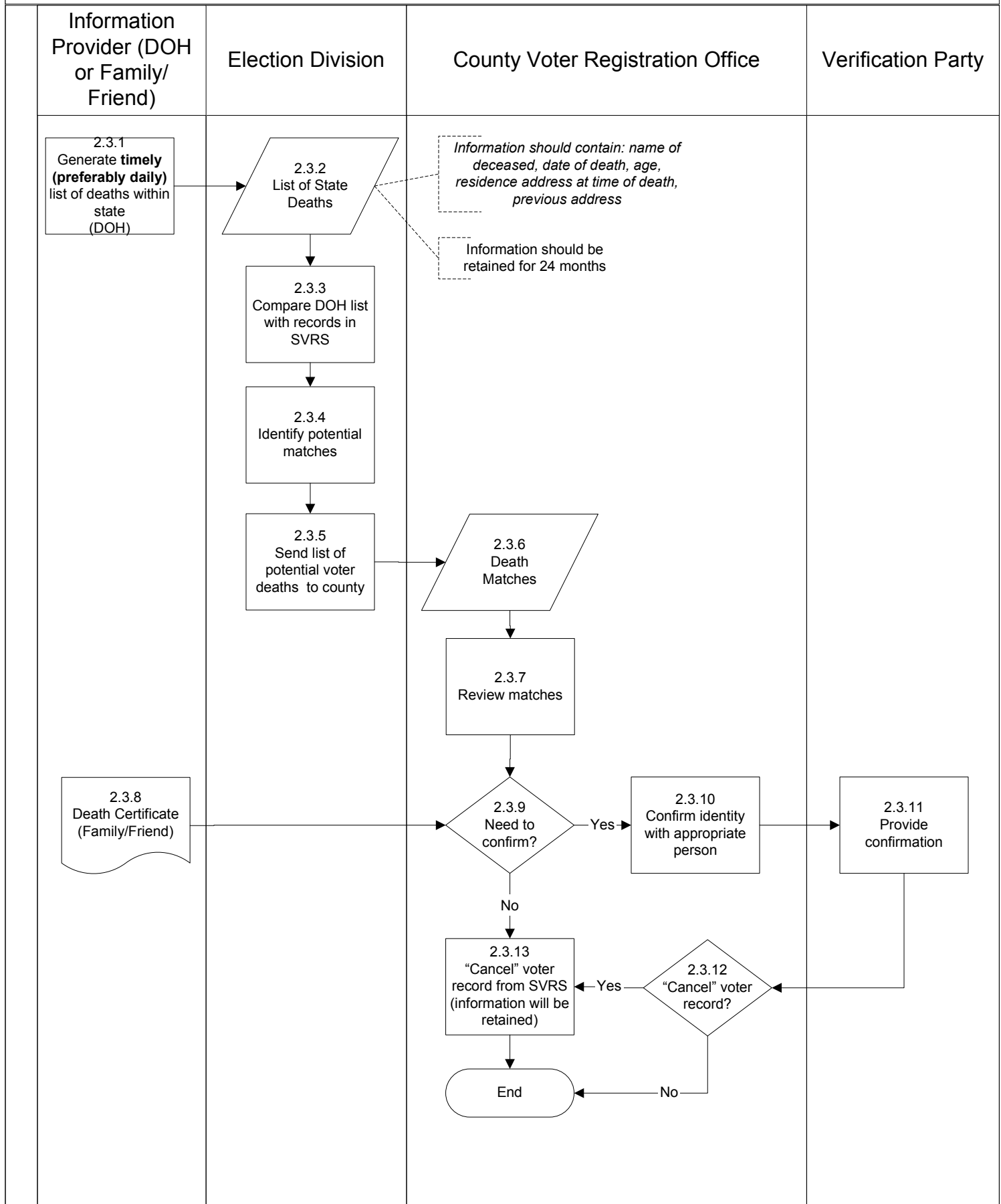
State of Indiana Election Division Statewide Voter Registration System Future State Process Diagram: Updating a Voter Record - Voter Initiated (Part 1)



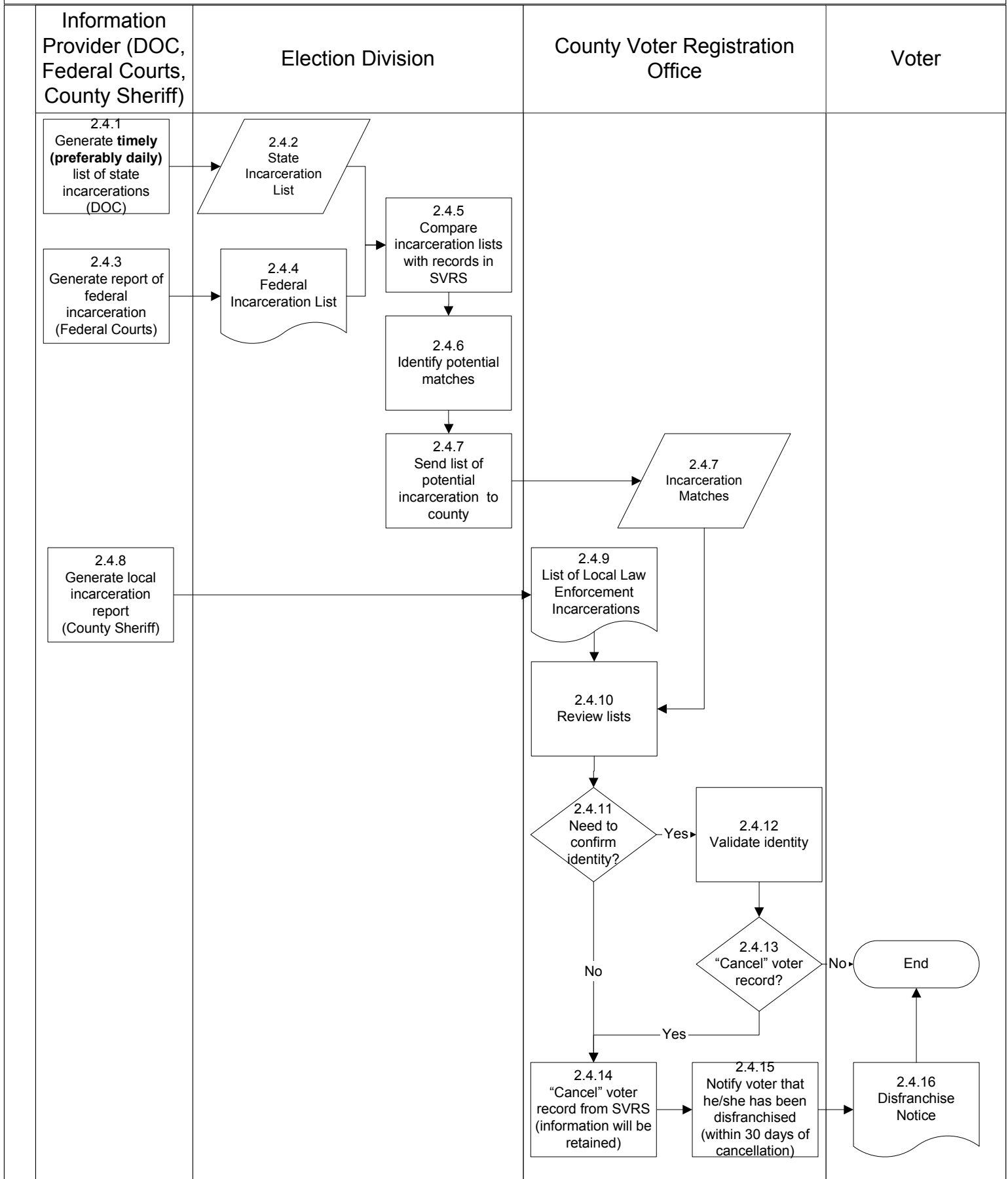
State of Indiana Election Division
Statewide Voter Registration System
Future State Process Diagram: Updating a Voter Record - Voter Initiated (Part 2)



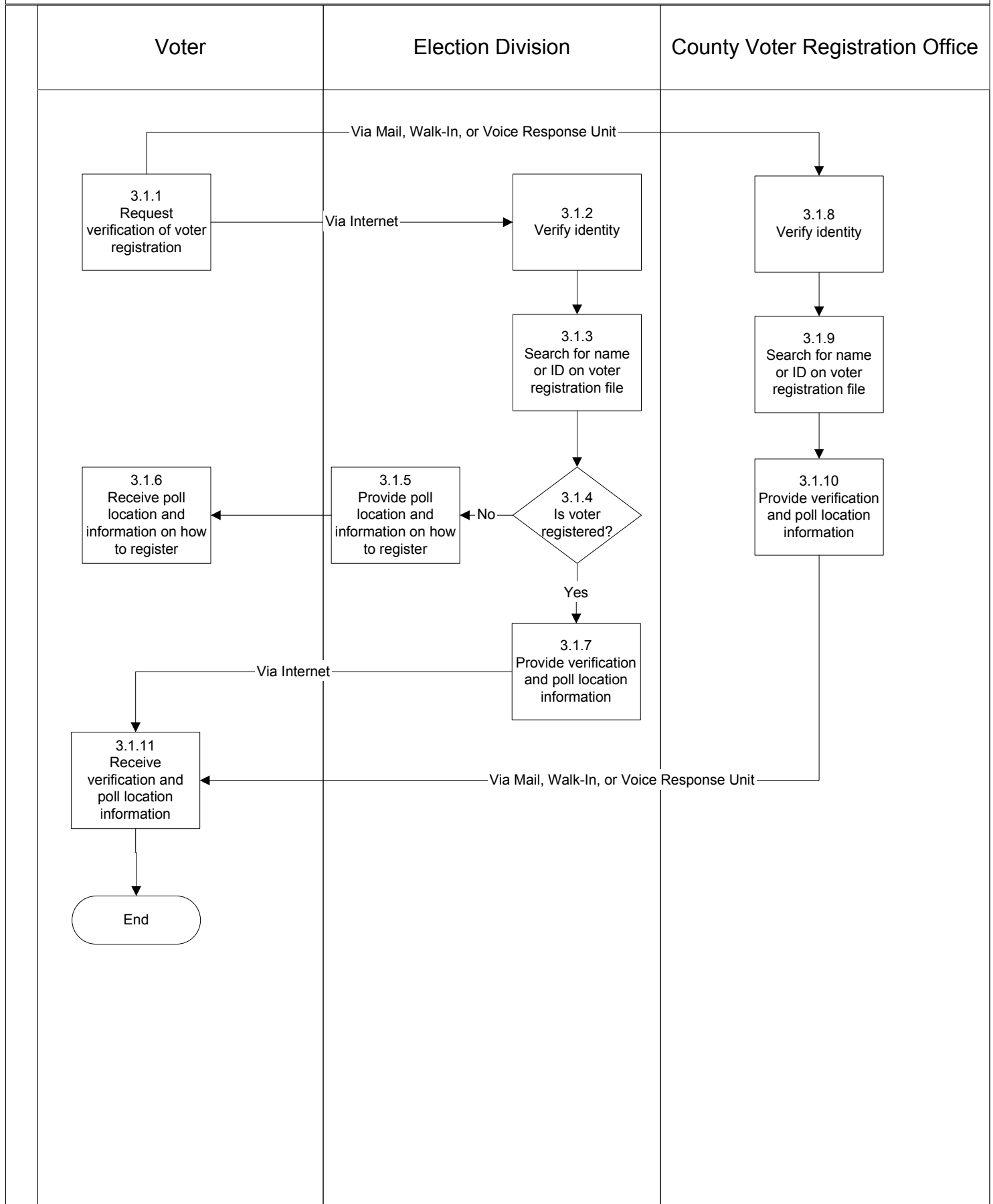
State of Indiana Election Division Statewide Voter Registration System Future State Process Diagram: Updating a Voter Record - Death



State of Indiana Election Division Statewide Voter Registration System Future State Process Diagram: Updating a Voter Record - Incarceration



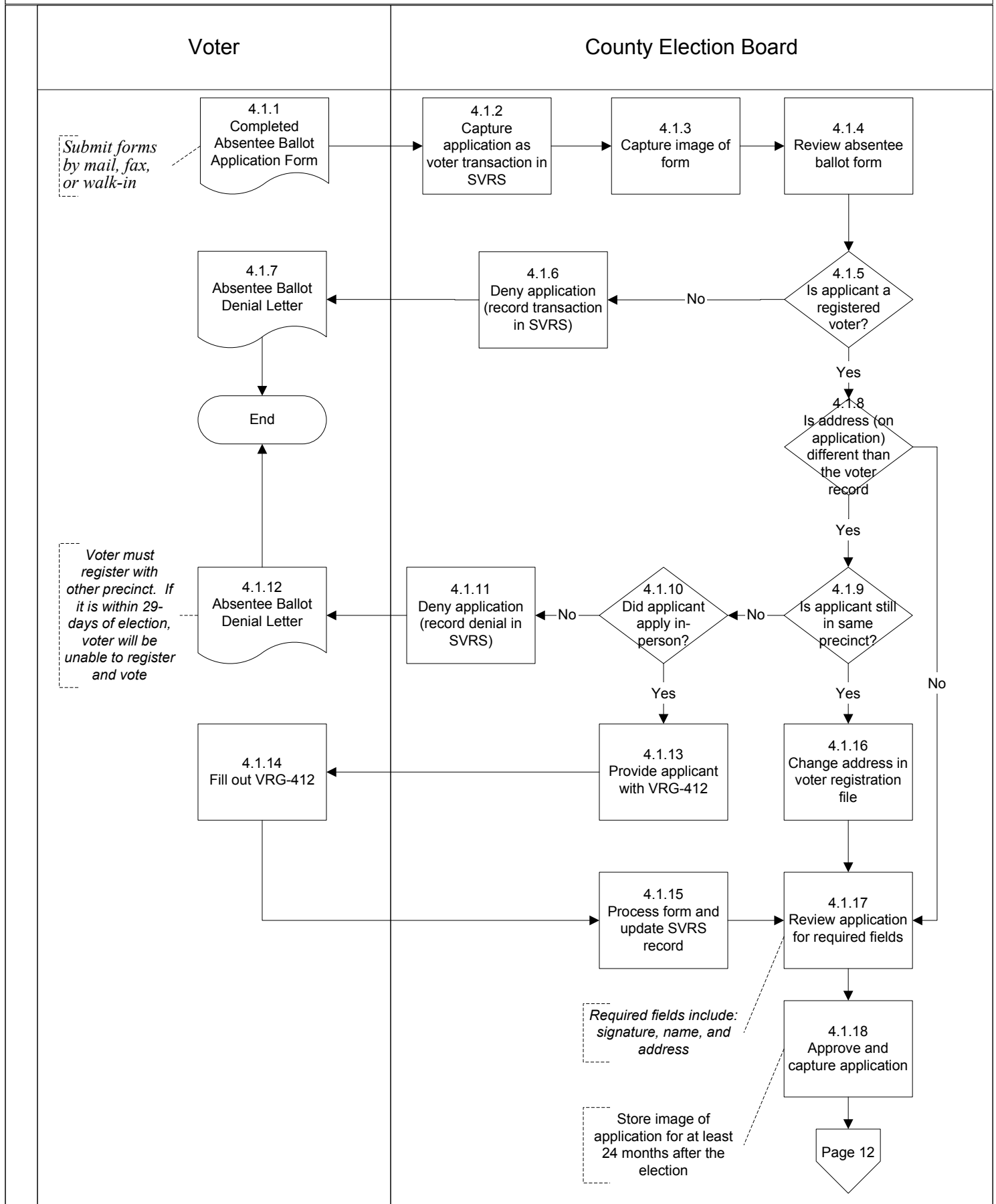
State of Indiana Election Division Statewide Voter Registration System Future State Process Diagram: Verifying a Voter Registration Record



State of Indiana Election Division

Statewide Voter Registration System

Future State Process Diagram: Processing an Absentee Ballot Application

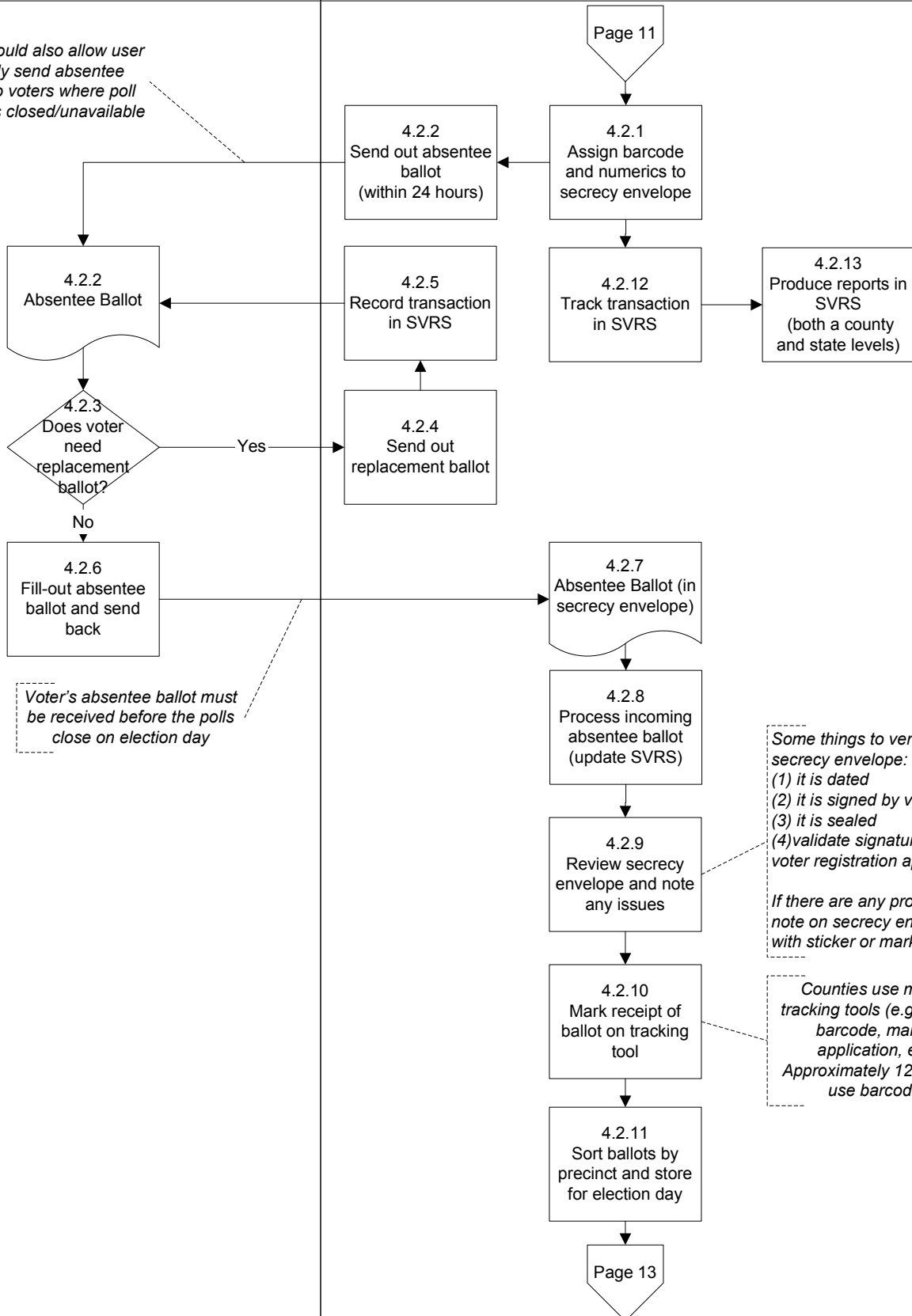


State of Indiana Election Division Statewide Voter Registration System Future State Process Diagram: Issuing and Receiving an Absentee Ballot

Voter

County Election Board

SVRS should also allow user to easily send absentee ballots to voters where poll location is closed/unavailable



Some things to verify on secrecy envelope:
(1) it is dated
(2) it is signed by voter
(3) it is sealed
(4) validate signature (see voter registration application)

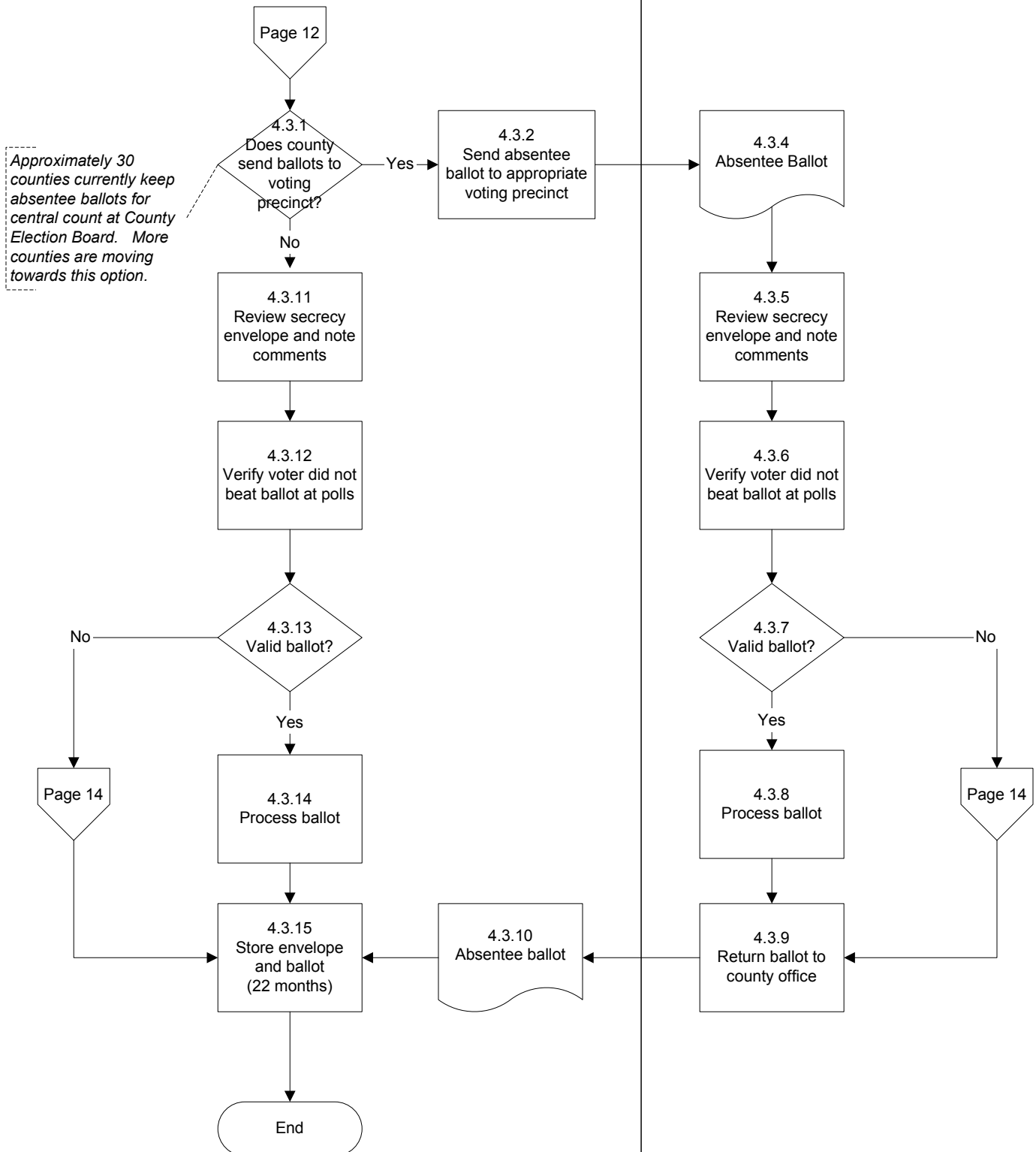
If there are any problems, note on secrecy envelope with sticker or marking

Counties use multiple tracking tools (e.g. system, barcode, marking application, etc.). Approximately 12 counties use barcoding

State of Indiana Election Division
Statewide Voter Registration System
Future State Process Diagram: Processing an Absentee Ballot on Election Day

County Election Board

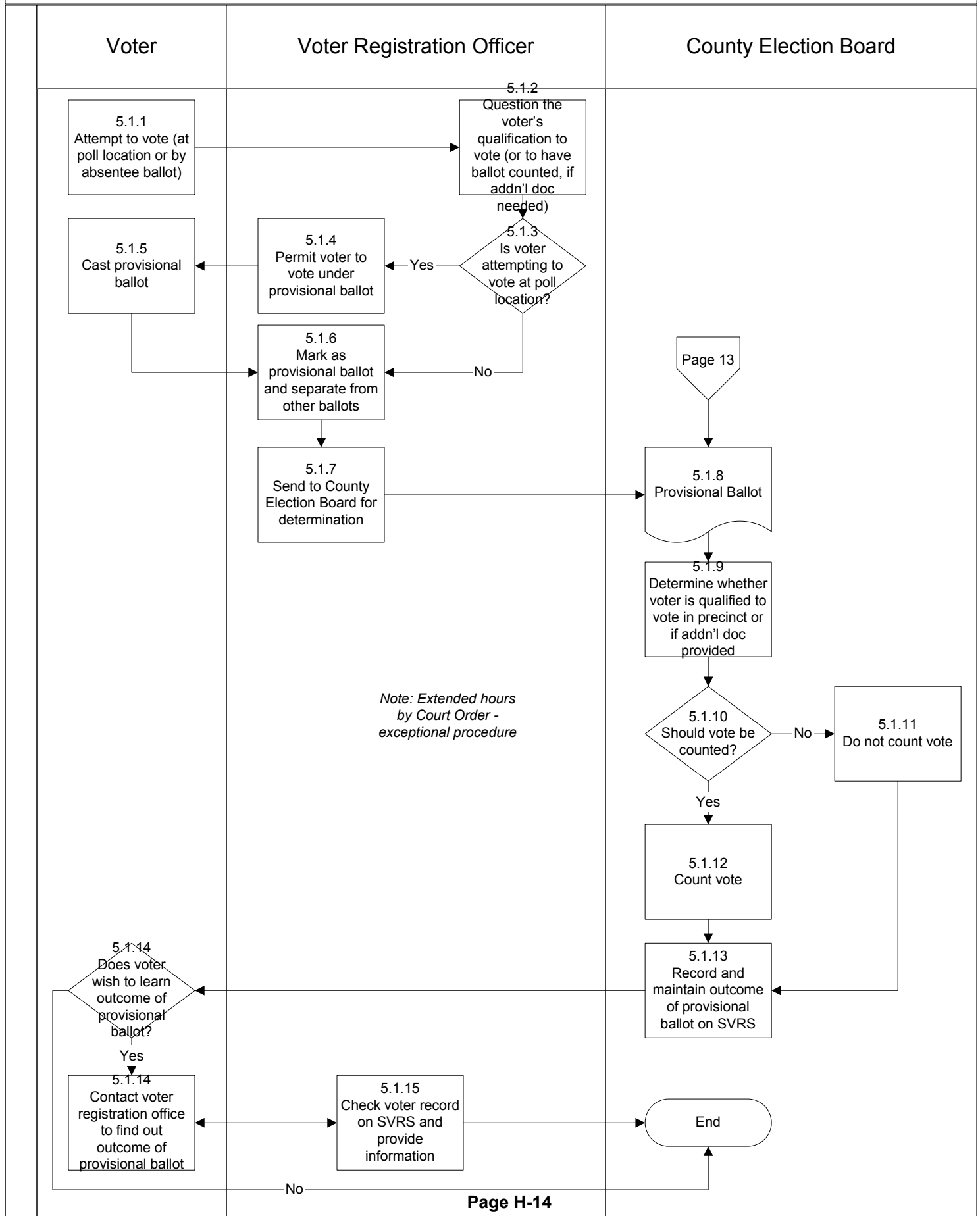
Voting Precinct



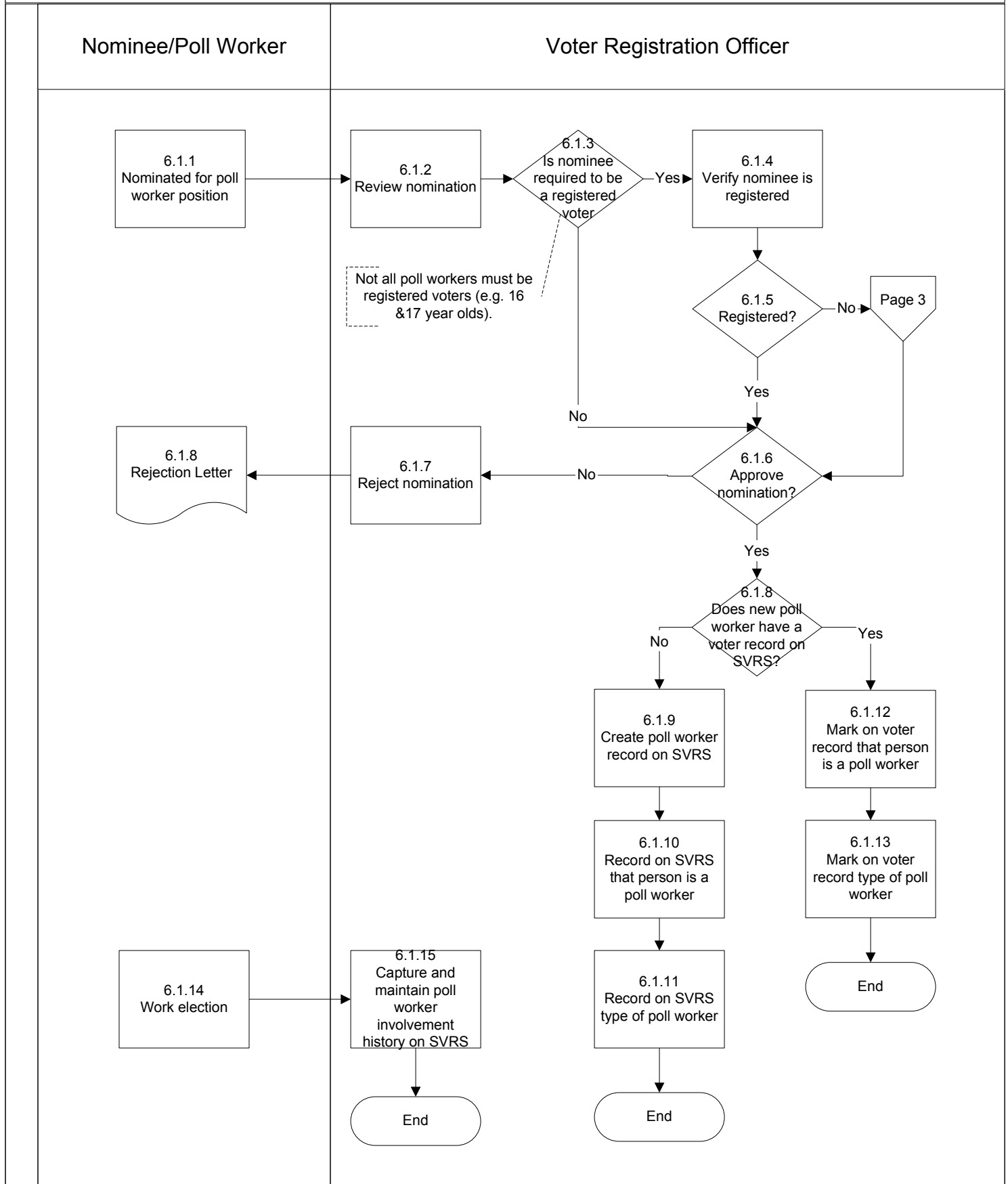
State of Indiana Election Division

Statewide Voter Registration System

Future State Process Diagram: Processing a Provisional Ballot



State of Indiana Election Division
Statewide Voter Registration System
Future State Process Diagram: Managing Poll Workers

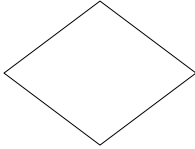


Indiana Election Division Future State Operating Model

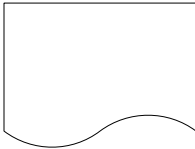
The following process flow symbols are used in this document:



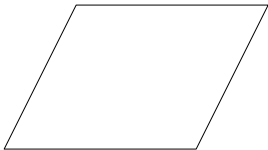
An activity within the process



A decision point or split within a process



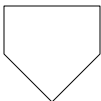
Data in a physical form (e.g. paper document, form, or report)



Data in an electronic form



Terminator - end of a process



Off-page connector. The flowchart continues on a page referenced within connector.